

**Library Debt Service 2002 to 2022
Bond Life 2002 -2022 (20 Years)**

Total Debt Principal Since 2002	\$ 5,471,746.00
Total Debt Service (Principal \$ Interest)	\$ 7,243,555.62
Amount Debt Service Paid YTD	\$ 3,108,445.22
Amount Debt Service Owed Thro 2022	\$ 4,135,110.40
Amount Debt Service Due 2011	\$ 542,767.44

Reduction To Library Aid Bassed on \$1 Billion Reduction on Equalized Value	Estimated Loss of Equalized Value	1Mill	1Mill	Library Aid Reduction
Statute 40:54-8 (1/3 of 1 mill based on Equalived Valuation)	\$ 1,000,000,000	\$ 1,000,000,000	\$ 333,333.33	

Library Buldings
Market Value - Rental

Location	Square Footage	Price Per SqFt	Sub Total	Total Annual		Total Monthly	
				Rental Value	\$	Rental Value	\$
Main Library	13,818	\$ 30.00	\$ 414,540	\$ 1,243,660	\$	\$ 103,638.33	
	41,456	\$ 20.00	\$ 829,120				
Port Monmouth	2,881	\$ 25.00	\$ 72,025	\$ 81,265	\$	6,772.08	
	924	\$ 10.00	\$ 9,240				
Lincroft	2,953	\$ 35.00	\$ 103,355	\$ 103,355	\$	8,612.92	